User: Job Number This Issue Prsht Rev. Previous Run Comment Job Number: Seq. #:

Thursday, 6/5/2008 12:44:53 PM

David Duval

**Process Sheet** 

Customer

: CU-DAR001 Dart Helicopters Services

: 05028

**Estimate Number** 

: 13365

P.O. Number

: 6/5/2008

: NC

First Issue

: //

S.O. No. :

: R & D SM/MED FAB

Part Number

**Due Date** 

**Drawing Name** 

**Drawing Number** 

: D35899 D3589 PROTO 08,06.05

: FORWARD GUIDE PLATE

Project Number

: VR0004 : PROTO

**Drawing Revision** 

**Material** 

: 6/12/2008

2 Um:

Each

Written By

Checked & Approved By

: Est Rev:A

08-06-05

new issue DD verified by:ec

Additional Product

**PROTOTYPE** 

FOR ENGINEERING USE ONLY



Description:

1.0

**Machine Or Operation:** M304S16GA

304/316 .063 Sheet

Comment: Qty.:

0.0698 sf(s)/Unit

Total:

0.1397 sf(s)

304/316 .063 Sheet

batch: 106860

WATER JET

FLOW WATER JET

2.0

Comment: FLOW WATER JET

Dwg Rev: PLSTO

Prog Rev: Prog Coto

1-Cut as per Dwg D3589

HB 8-6-6

2-Deburr if necessary

3.0

QC2





Comment: INSPECT PARTS AS THEY COME OFF MACHINE

4.0

QC8

SECOND CHECK

**ENGINEERING APPROVAL** 

Comment: SECOND CHECK

PACKAGING RESOURCE #1

5.0 PACKAGING 1

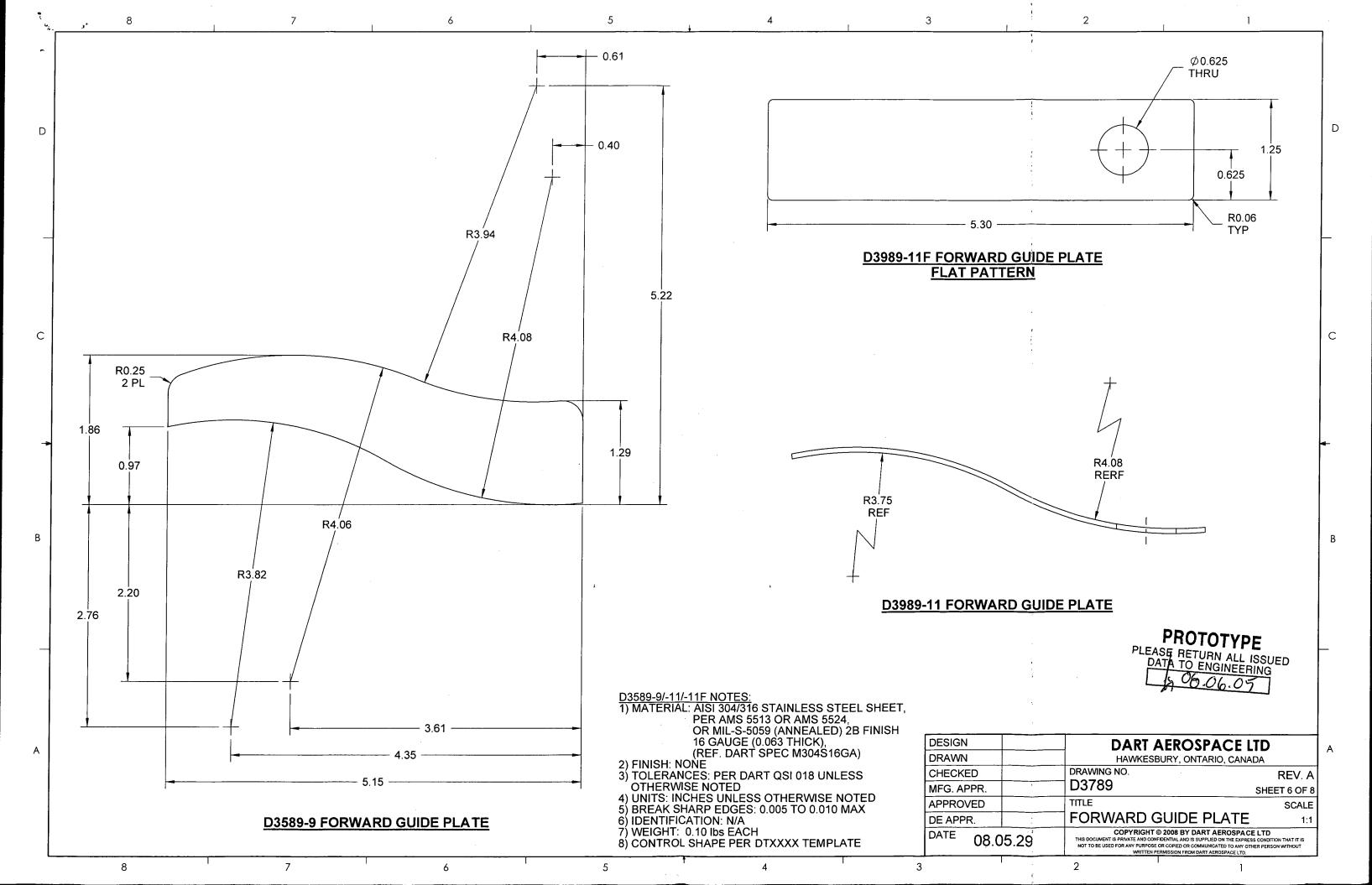


FOR ENGINEERING USE ONLY

Comment: PACKAGING RESOURCE #1

Identify and Stock

Location:



-DART AEROSPACE LTD	Work Order:	95050
FORWARD GUIDE PLATE		
Description:	Part Number:	D3589-9
Inspection Dwg: 02/589-9Rev: DPOTO		Page 1 of 1

## FIRST ARTICLE INSPECTION CHECKLIST

Х	First Article	Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
515	4020	5,147	*			
5.15	4630 4630	1.788	×			
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Measured by:	B	Audited by:	A	Prototype Approval:	j.
Date:	8-6-6	Date:	n\$5-06-06	Date:	0506.09

Rev	Date	Change	Revised by	Approved
Α		New Issue	KJ/JLM	

Comments Z Z Z Z Ç Location 222 Level <u>Guantity</u> Sport ( in l of receiver (if shipment OK) Yes Yes Υes. reunieu Auguene Cheungh Release Note Attached: Shipment Complete: QC6 Inspection Batch No: Dart P/O: Waybill Attached: Quantity Received 0 Quantify Ordered 225 Yes Yes Cash Supplier Date Received/Costing Initial Production/Admin. Date: Discrepancies Packing Slip: Receipt Invoice

STEEL AND SPECIALTY METALS DISTRIBUTOR ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242 On a du Savoir " 7ER " SHIP TO: FACTURE VED JAN 2 8 2008 INVOICE 184746 ACE LTD DATE EN STREET 18/01/08 BON DE LIVRAISON PACKING SLIP 130740 DATE DE LIVRAISON DELIVERY DATE 18/01/08 TERMES / TERMS TERR. REMARQUES / REMARKS PAGE Nº NET 30 JOURS PP 1001 **IPTION** POIDS PRIX WEIGHT MONTANT PRICE PER **AMOUNT** 9 48 X 96 504 350.476 CLB 1766.40 78 10 504. 000 CLB 50.75 5HAFT Ø 287.400 0.00 POIDS TOTAL 515 TOTAL WEIGHT Formplus Nº 8619 THE PROPERTY OF "ACIER CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.
30°ENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER.
E FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYEN ACCEPTS TO PAY
12 VIEW FOR ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEFAULT IN RESPECT WITH
24LEFATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE
LIAM MUST BE MADE WITHIN FIVE DAYS WITH THIS DOCUMENT ENCLOSED. • ANY MERCHANDISE
CAMBOT HE RETURNED. • ALL GOODS RETURNED, MUST BE WITH OUR AUTHORIZATION AND ARE SOUS-TOTAL SUB TOTAL 1820.10 T.P.S. G.S.T. 91.01 ONDITION IMERCHANDISE RECEIVED IN GOOD CONDITION T.V.Q. Q.S.T. M/M0.00 J/D TOTAL 1911.11 STOMER'S SIGNATURE DATE

MONTRÉAL: 514336-4248

514 336-4246

FAX:

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIA LISÉS

77-4248

77-5696

Rev D

H./FORMS/Purchasing/approved purch/RECREPORT

MILL TEST REPORT

## TA CHEN INTERNATIONAL CORPORATION

www.tachen.com

This MTR contains 1 page (Page: 1)

MTR#; YMCLF06M938-1-1 Customer#; CFFSMI PO#; C61153 SO#; C67316 Item#; 16GA489630428 Bundles; 58572663A-2 Need#; BG212967

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Michiga :	"						cal Prop				DATE OF MSSLE-M02(2005) Chankal Payrates (%)							
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